AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				(If applicable)		
P00001	2004OCT06	SEE SCHE	DULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2303A		
TACOM WARREN		DCMA GRAND RA	APIDS					
AMSTA-AQ-ALEC		RIVERVIEW CEN		OG				
TERRY ZIELINSKI (586)574-5833 WARREN, MICHIGAN 48397-5000		678 FRONT ST. GRAND RAPIDS,		3504-5352				
HTTP://CONTRACTING.TACOM.ARMY.MIL		Giano ian 155		.301 3332				
EMAIL: ZIELINST@TACOM.ARMY.MIL		So	C <b>D</b> в	PAS NONE	ADP 1	РТ но0337		
8. Name And Address Of Contractor (No., Street	et, City, County, State and				nt Of Solicitation			
BORISCH MANUFACTURING CORP			ш					
4511 E PARIS AVE SE			-	9B. Dated (See	Itom 11)			
GRAND RAPIDS, MI. 49512-5314				3D. Dateu (See	item 11)			
			Х	10A. Modificat	tion Of Contract	t/Order No.		
				W56HZV-04-P-	0496			
TYPE BUSINESS: Other Small Business	Performing in U.S.		<u> </u>	10B. Dated (Se	e Item 13)			
Code 01BB2 Facility Code				2004SEP17	, 			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of so	OLICITATION	S			
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						idment on each copy of the		
ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p	provided each telegram or	letter makes reference	to the so	olicitation and th	his amendment,	and is received prior to the		
opening hour and date specified.  12. Accounting And Appropriation Data (If re-	mired)							
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quii cu)							
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: 8	It Modifies The Contra				DERO			
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.  The Changes Set Forth In Item 14 Are Made In								
B. The Above Numbered Contract/Orde		The Administrative Ch	anges (st	ıch as changes i	n paying office,	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T	·							
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
	E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including so	licitation	ı/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or 1	0A, as he	eretofore change	ed, remains unc	hanged and in full force		
and effect.  15A. Name And Title Of Signer (Type or print	)	16A. Name A	nd Title (	Of Contracting	Officer (Type o	r print)		
	,	ELLEN DENN	IS	Y.MIL (586)57		£/		
15B. Contractor/Offeror	15C. Date Signed	16B. United S			1 0000	16C. Date Signed		
(Signature of person authorized to sign)	-	By(Sig	nature o	/SIGNED/ f Contracting C	Officer)	2004OCT06		
NSN 7540-01-152-8070	<u> </u>	30-105-02	,			ORM 30 (REV. 10-83)		

CONTINUATION SHEET	Reference No. of Document Be	<b>Page</b> 2 <b>of</b> 3
	PHN/SHN W56HZV-04-P-0496 MOD/AMD P00001	

Name of Offeror or Contractor: BORISCH MANUFACTURING CORP

SUPPLEMENTAL INFORMATION

- 1. The purpose of contract modification P00001 is to correct the Part Number listed under 0001 from 12309946 to 12335841.
- 2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0496

MOD/AMD P00001

**Page** 3 **of** 3

Name of Offeror or Contractor: BORISCH MANUFACTURING CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5998-01-252-0191 FSCM: 19207				
	PART NR: 12335841				
	SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	27	EA	\$ 818.99000	\$ 22,112.73
	NOUN: CIRCUIT CARD ASSEMB				
	PRON: EH386835EH PRON AMD: 02 ACRN: AA				
	AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 12335841				
	DATE: 22-OCT-2003				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:  SEE TDP FOR PACKAGING REQUIREMENTS				
	UNIT PACK: EA INTERMEDIATE PACK: DELETED				
	LEVEL PRESERVATION: Military LEVEL PACKING: B				
	DEVEL PACKING. D				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
			1		